



Page 1 / 1

Tax Invoice**Charge To:**

011 797 0034 Boitumelo.Molefe@makro.co.za
MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
7744)
PRIVAATSAK X4
SUNNINGHILL VAT NO 4300119155
SANDTON, 2157
South Africa

Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

523-550006

MAKRO MEADOWDALE GERMISTON 5592
16 HERMAN ROAD
MEADOWDALE
GERMISTON

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 450970218
Customer VAT Reg. No. 4300119155
Invoice No. RIA12361686
Document Date 26 June 2024
Due Date 26 June 2024
Customer Liquor Licence No. GLB6000003119 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72			15	462.72	
Total Litres		439.50							
				Subtotal				956.00	
				VAT Amount				143.40	
				Total R Incl. VAT				1,099.40	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550006

Liquor Dealers JHB
DEBRIEFED 2

DATE _____
TIME _____

M M A A K K R R R R O O
M M M A A A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1011 - Germiston Liquor Store

136 Herman Road

Germiston, 1614

Tel: 0860304999

Fax: 0860404999

PROOF OF DELIVERY

Vendor: 7744 ORANTERIVIERWYNKELDERS KOOP

PO BOX 544

UPINGTON, NORTHERN CAPE, 6800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026946753

SO Number:

Triceps Number:

Document Date: 28.06.2024

Document Time: 09:42:09

Page: 1 of 1

Order Number 4509702918

Printed On 28.06.2024 at 10:15:20

RGR No 5815828970

Courier Name NON COURIER

Vendor Document Numbers RIA12361686

VENDOR

ADVICE

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
0058		CS	12	1	1	1	1		
DELUSH SWEET ROSE 750ML									
293		PK	6	1	1	1	1		

ORANGE RIVER CELLARS MUSCADEL RED 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME RECEIVED SIGNATURE

Receiver

Validator

ENDINGIS

Driver : STEMER WILLIAM

ID number : 7716015317001

Vehicle Reg : HGK009FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED

- 7 NOT INV. NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE